

**A RESOLUTION BY  
CITY UTILITIES COMMITTEE**

**A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R1231 ADOPTED BY THE CITY COUNCIL ON JULY 20, 2009 AND APPROVED BY THE MAYOR ON JULY 28, 2009 BY DELETING THE INCORRECT AWARD NUMBER LISTED IN THE PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION (“PTAEO”) NUMBER AND INSERTING IN LIEU THEREOF THE CORRECT AWARD NUMBER; AND FOR OTHER PURPOSES.**

**WHEREAS**, Resolution 09R1231 (the “Legislation”) was adopted on by the Atlanta City Council on July 20, 2009 and approved by the Mayor on July 28, 2009; and

**WHEREAS**, the Legislation listed the incorrect Award Number 50581445 in the PTAEO; and

**WHEREAS**, it is the desire of the Department of Watershed Management that Resolution 09R1231 display the correct Award Number 505821445 in the PTAEO.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Resolution 09R1231 be corrected by deleting the incorrect Award Number 50581445 in the Project Task Award Expenditure and Organization number and replacing it with 505821445 wherever the incorrect Award Number appears in the Legislation.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith be and are hereby waived to the extent of the conflict.

- (d)     **Invitations Issued:**
- (e)     **Number of Bids:**
- (f)     **Proposals Received:**
- (g)     **Bidders/Proponents:**
- (h)     **Term of Contract:**

**4. Fund Account Center (Ex. Name and number):**

The PTAE0 listed in legislation 09R1231 will be changed from 17110345.102.50581445.5212001.COA to 17110345.102.505821445.5212001.COA

**Fund:** \_\_\_\_\_ **Account:** \_\_\_\_\_ **Center:** \_\_\_\_\_

**5. Source of Funds: Example: Local Assistance Grant**

**6. Fiscal Impact: n/a**

**Example: This legislation will result in a reduction in the amount of \_\_\_\_\_ to Fund Account Center Number \_\_\_\_\_.**

**7. Method of Cost Recovery:**

**Examples:**

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

**This Legislative Request Form Was Prepared By: Maisha L.. Wood**

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** City Utilities

**Caption:** A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R1231 ADOPTED BY THE CITY COUNCIL ON JULY 20, 2009 AND APPROVED BY THE MAYOR ON JULY 28, 2009 BY DELETING INCORRECT AWARD NUMBER LISTED IN THE PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION ("PTAEO") NUMBER AND INSERTING IN LIEU THEREOF THE CORRECT AWARD NUMBER; AND FOR OTHER PURPOSES.

**Council Meeting Date:** September 21, 2009

**Requesting Dept.:** Watershed Management

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

***Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.***

The purpose legislation is to seek correction for the Award Number for Resolution 09R1231 for the Task Order under FC-7619-03B South River Tunnel and Pumping Station in the amount of \$328,060.00.

**2. Please provide background information regarding this legislation.**

***Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.***

The Award number in the PTAEO is missing one digit and therefore has to be corrected in order for the payments to be made to the contractor. The legislation enacts this correction.

**3. If Applicable/Known:**

**(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):**

**(b) Source Selection**

**(c) Bids/Proposals Due:**



**A RESOLUTION  
BY CITY UTILITIES COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO ATLANTA SERVICES GROUP, JOINT VENTURE FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, SOUTH RIVER TUNNEL AND PUMPING STATION ENGINEERING & MANAGEMENT SUPPORT DURING CONSTRUCTION, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED TWENTY-EIGHT THOUSAND SIXTY DOLLARS AND NO CENTS (\$328,060.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5058 (2004 WATER & WASTEWATER BOND FUND) 170215 (DWM WASTEWATER SEWER REPAIR) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4333000 (NEW SEWER SERVICES) AND PROJECT AWARD TASK EXPENDITURE AND ORGANIZATION NUMBER 17110345.102.50581445.5212001.COA; AND FOR OTHER PURPOSES.**

**WHEREAS,** the City of Atlanta did enter into FC-7619-03B, Annual Contract for Architectural and Engineering Services, with Atlanta Services Group, Joint Venture, on behalf of the Department of Watershed Management; and

**WHEREAS,** the Commissioner of the Department of Watershed Management requires services to perform engineering and management support during the construction of the South River Tunnel and Pumping Station project; and

**WHEREAS,** the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03B to Atlanta Services Group, Joint Venture to provide these services to the City of Atlanta.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES,** that the Mayor is authorized to issue a Notice to Proceed to Atlanta Services Group, Joint Venture for FC-7619-03B, Annual Contract for Architectural and Engineering Services, South River Tunnel and Pumping Station Engineering & Management Support During Construction in an amount not to exceed Three Hundred Twenty-Eight Thousand Sixty Dollars and No Cents (\$328,060.00).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement.

**BE IT FINALLY RESOLVED,** that all contracted work will be charged to and paid from and Fund Department Organization and Account Number 5058 (2004 Water & Wastewater Bond Fund) 170215 (DWM Wastewater Sewer Repair) 5212001 (Consulting / Professional Services) 4333000 (New Sewer Services) and Project Award Task Expenditure and Organization Number 17110345.102.50581445.5212001. COA.

A true copy,

*Thanda Daughlin Johnson*  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Shirley Franklin

JUL 20, 2009  
JUL 28, 2009

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: \_\_\_\_\_ Maisha L. Wood \_\_\_\_\_

Contact Number: \_\_\_\_\_ (404) 330-6887 \_\_\_\_\_

Originating Department: \_\_\_\_\_ Department of Watershed Management \_\_\_\_\_

Committee(s) of Purview: \_\_\_\_\_ City Utilities \_\_\_\_\_

Chief of Staff Deadline: \_\_\_\_\_ September 1, 2009 \_\_\_\_\_

Anticipated Committee Meeting Date(s): \_\_\_\_\_ September 15, 2009 \_\_\_\_\_

Anticipated Full Council Date: \_\_\_\_\_ September 21, 2009 \_\_\_\_\_

Legislative Counsel's Signature: \_\_\_\_\_

Commissioner Signature: \_\_\_\_\_ Robert J. Hunter \_\_\_\_\_

Chief Procurement Officer Signature: \_\_\_\_\_ n/a \_\_\_\_\_

CAPTION

A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R1231 ADOPTED BY THE CITY COUNCIL ON JULY 20, 2009 AND APPROVED BY THE MAYOR ON JULY 28, 2009 BY DELETING INCORRECT AWARD NUMBER LISTED IN THE PROJECT TASK AWARD EXPENDITURE AND ORGANIZATION ("PTAEO") NUMBER AND INSERTING IN LIEU THEREOF THE CORRECT AWARD NUMBER; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any): n/a

Mayor's Staff Only

Received by CPO: \_\_\_\_\_ Received by LC from CPO: \_\_\_\_\_

(date)

(date)

Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_

(date)

(date)

Submitted to Council: \_\_\_\_\_

(date)